#### COMMITTEE'S REPORT (filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1. Full Name and Address of Political Committee OFFICE USE ONLY LA REPUBLICAN PARTY OF CADDO PARISH 9051 **Report Number:** 1941C East 70th Street Date Filed: 1/9/2006 Shreveport, LA 71105 **Report Includes Schedules:** Schedule A-1 2. Date of Election Schedule A-3 Schedule E-1 This report covers from $\frac{12/1/2005}{}$ through $\frac{12/31/2005}{}$ 3. Type of Report: — 180th day prior to primary ---- 40th day after general X Annual (future election) 90th day prior to primary 30th day prior to primary Monthly 10th day prior to primary 10th day prior to general Amendment to prior report 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) b. Position JIM C ALLEN Chairperson 7333 Camelback Drive Shreveport, LA 71105 MICHAEL D LONG Treasurer 236 Preston Avenue Shreveport, LA 71105 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose 6. Is the Committee supporting the entire ticket of a political party? If "yes", which party? Republican 7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of January , 2006 .

 Jim C. Allen
 318-797-4761

 Signature of Committee/Chairperson
 Daytime Telephone

Michael D. Long 318-208-3400
Signature of Committee Treasurer, if any Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 750.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00	
5. Other Receipts (Schedule A-3)	\$ 540.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,290.00	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 1,421.58
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,421.58
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,421.58

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 1,509.34	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 1,290.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,421.58	
20. Funds on hand at close of reporting period	\$ 1,377.76	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
CORA SUE BLAIR 219 East Southfield Road Shreveport, LA 71105	12/06/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIELDER CALHOUN 3003 Knight Street Shreveport, LA 71105-2500	12/01/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS C DOMINICK 203 West Alabama Vivian, LA 71082	12/12/2005	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD GREEN 3311 Fairfield Avenue Shreveport, LA 71104	12/05/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUSTIN G ROBERTSON 5836 Fairfield Avenue Shreveport, LA 71106	12/06/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule) \$ 0.00			

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CLERK OF COURT 501 Texas Street Suite 103 Shreveport, LA 71101	Candidate Filing Fees	12/10/2005	\$60.00
REPUBLICAN EXECUTIVE COMMITTEE OF BOSSIER PAR P.O. Box 72571 Bossier City, LA 71172-2571	Reimbursement for shared monthly office space & phone service	12/05/2005	\$480.00
Total OTHER RECEIPTS during this reporting period			\$ 540.00

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMSOUTH BANK 333 Texas Street Shreveport, LA 71101	12/30/2005	Service Charge	\$ 10.00
LOUIS R AVALLONE 8327 Suffolk Drive Shreveport, LA 71106	12/15/2005	Newsletter Printing & Postage	\$ 873.23
BELLSOUTH P.O. Box 105262 Atlanta, GA 03034-5262	12/20/2005	Monthly Phone Bill	\$ 70.19
HALL & COMPANY LLC 1941 East 70th Street Shreveport, LA 71105	12/07/2005	Monthly Office Rent	\$ 250.00
HILBURN PRINTING 4428 Youree Drive Shreveport, LA 71105	12/20/2005	Newsletter Printing	\$ 143.16
POSTMASTER Mailing Requirements 2400 Texas Avenue Shreveport, LA 71102-9623	12/21/2005	Bulk Permit Postage	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,421.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,421.58